ANNUAL SUBRECIPIENT CONTRACT DETAIL BY PARENT FOR THE FISCAL YEAR ENDED 6/30/04

PARENT NAME	Ethridge	Parent Record #	1676					
	VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
	ETHRIDGE	Z99092256	CITY OF ETHRIDGE	33004	126	D	1/22/2004	16,700.00
Summary for 'REF DOC NUMBER' = Z99092256 (1 detail record)								
Total for Z99092256							for Z99092256	16,700.00